PATENT APPLICATION SERIAL NO.

# U.S. DEPARTMENT OF COMMERCE PATENT AND TRADEMARK OFFICE FEE RECORD SHEET

Adjustment	date: 03/08/2004 AGDITOM 00000006	UEDUVIJE 10665438	
D1 FC:2001		-375.00	
D2 FC:2201		-126.00	
N2 EC-22N7		-140,00	ΩÞ

# 03/08/2004 UEDUVIJE 00000004 061205 10665438

01 FC:1001 02 FC:1203	109.00 DA 280.00 DA 252.00 DA	641.00 OP
02 FC:1203 03 FC:1201	280.00 DA 252.00 DA	

03 FC:1201

Adjustment date: 10/25/2004 SDIRETA1 03/08/2004 UEDUVIJE 00000004 061205 10665438 01 FC:1001 109.00 CR -641.00 OP 02 FC:1203 280.00 CR 03 FC:1201 252.00 CR

# 10/25/2004 SDIRETA1 00000003 10665438

01	FC:1001	750.00	
02	FC:1203	280.00.	
03	FC:1202	252.00	0P

PTO-1556 (5/87)

\*U.S. GPO: 2000-468-987/39595

DIVISION # 20

# BEST AVAILABLE COPY

00684.003523

#### PATENT APPLICATION

2014 SEP 22 PM 1: 12

# IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re A	Application of:	)	Einon Not Vot Assigned
YASI	JFUMI YOSHINO ET AL.	: )	Examiner: Not Yet Assigned
	,	:	Group Art Unit: 2852
Applio	cation No.: 10/665,438	)	·
		:	
Filed:	September 22, 2003	)	
		:	
For:	DEVELOPING CARTRIDGE,	)	
	SIDE COVER MOUNTING	:	
	METHOD AND ELECTRO-	)	
	PHOTOGRAPHIC IMAGE	:	
	ECDMINIC APPARATIIS	)	Sentember 15, 2004

COMMISSIONER FOR PATENTS P.O. Box 1450 Alexandria, VA 22313-1450

#### **REQUEST FOR REFUND**

Sir:

Applicants request a refund of \$252.00 for independent claims in excess of three, \$280.00 for multiple dependent claims, and \$109.00 for the basic filing fee, for a total of \$641.00, which was erroneously charged to our Deposit Account 06-1205. It is requested that the refund be applied as a credit to that Deposit Account. The reason for the refund is explained below.

On September 22, 2003, Applicants filed a Utility Patent Application Transmittal (see attached copy of the Transmittal and a postcard acknowledging receipt of the filing fee). At that time, Applicants paid for the basic filing fee with 20 claims (750.00), 6

**BEST AVAILABLE COPY** 

independent claims (3 in excess of 3 - \$252.00), and multiple dependent claims (\$280.00), for a total filing fee of \$1,282.00. No additional filing fees were due at that time \$2.2 PM 1: 12

But the Patent Office's Monthly Statement of Deposit Account, dated March 31, 2004, (copy attached) indicates that Deposit Account No. 06-1205 was charged \$109.00, \$280.00, and \$252.00. It is respectfully submitted that these charges are not warranted.

Accordingly, Applicants hereby request a refund and authorizes the Commissioner to credit Deposit Account No. 06-1205 in the amount of \$641.00, to resolve this matter.

Applicants' undersigned attorney may be reached in our New York office by telephone at (212) 218-2100. All correspondence should continue to be directed to our below listed address.

Respectfully submitted,

Attorney for Applicants

Gary M. Jacobs

Registration No. 28,861

FITZPATRICK, CELLA, HARPER & SCINTO 30 Rockefeller Plaza New York, New York 10112-3801 Facsimile: (212) 218-2200

DC\_MAIN 178027v1



# RECEIVED APR 3 3 2004

FIZPATRICK CELLA HARPER SCHITCH of Secretary of Commerce for Intellectual Property and Discourse of the United States Patent and Trademark Office



Washington, DC 20231

www.uspto.gov

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

FITZPATRICK CELLA HARPER & SCINTO

FINA

Account No. 061205 Date 3-31-04 Page

30 ROCKEFELLER PLAZA

10112-3801 NEW YORK NY

BEST AVAILABLE COPY

PLEASE SEND REMITTANCES TO: U. S. Patent and Trademark Office P.O. Box 70541

Chicago, IL 60673

				T	T	
DATE POSTED	CONTROL	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO. DAY YR.	NO.		03500.013834	1202	126.00	41339.00 -
3 1 04	11	09396740	NOT IN OKEY SYSTEM	6003	100.00	41239.00
3 1 04	1	76299691	00050.107400-EHAUGHEY	8009	80.00	41159.00
3 1 04	29	1099877	NUT IN OVER SYSTEMY	8009	80.00	41079.00
3 1 04	59	1117868	03500.013584	1402	10.00	41069.00
3 1 04	160	09813137	02105.002442-MLERNER	8007	20.00	41049.00
3 2 04	301		02105.002441-MLERNER	8007	20.00	41029.00
3 2 04	304	]	02105.002475-MLERNER	8007	20.00	41009.00
3 2 04	311		02105.002443-MLERNER	8007	20.00	40989.00
3 2 04	312	ļ	02105.002500-MLERNER	8007	20.00	40969.00
3 2 04	320	00553858	35.014435	1253	-840.00	41809.00
3 3 04	81	09553858 10787682	02954.000003	2202	2.00	41807.00
3 3 04	81	10/8/602	03090000100DSGLUECK	8013	-25.00	41832.00
3 3 04	110	09838809	02105.001093	8013	-25.00	41857.00
3 3 04	117	09030009	02105.001093	8013	25.00	41832.00
3 3 04	301		02105.002444-MLERNER	8007	20.00	41812.00
3 4 04	3		03500.016475	1251	-110.00	41922.00
3 4 04	14	10165317	016026-9279	1251	110.00	41812.00
3 4 04	22	10080330	00945.010649	7001	335.00	41477.00
3 4 04	1144		00224.000366	6001	335.00	41142.00
3 5 04	2		03500.012758	9204	-18.00	41160.00
3 5 04	2	10727527	946.10334	6403	300.00	40860.00
3 5 04	6	76430454	03500.016823	1202	54.00	40806.00
3 5 04	6		03500.013514	1811	100.00	40706.00
3 5 04	27		NOT IN DOCKETING SYSTEM	8009	280.00	40426.00
3 5 04	60	· 1	00364.006100	8013	25.00	40401.00
3 5 04		007(2702	00766.000046	1613	750.00	39651.00
3 5 04			03501.017758	1202	18.00	39633.00
3 8 04		'   '   '   '   '   '	00684.003523	1 1	109.00	39524.00
3 8 04			00684.003523		280.00	39244.00
3 8 04			00684.003523		252.00	38992.00
3 8 04	1	· · · · · · · · · · · · · · · · · · ·	01205.000265	9204	-400.00	39392.00
3 8 04			02863.008090.	7004	150.00	39242.00
3 8 04			02105.001093	1 1	55.00	
3 9 04			03500.017950		290.00	
3 9 04		10792713	02910.000127		144.00	
3  9 04	8;	10792735	025,0100012,			
	<u> L</u>		OPENING BALANCE TOTAL CH	ARGES	TOTAL CREDITS	CLOSING BALANCE
AN	AMOUNT	SUFFICIENT TO	10			ļ.
COVE	R ALL SEF	RVICES REQUESTED			and the Artist of the State of	